

# Work Order ID 126899

December-01-14 8:52:24 AM

**\*126899\***

Page 1

Item ID: D2562-007 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Strut 19.22"  
 Start Date: 12/01/14 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 12/01/14 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference: re-powder coat *Rework*

Approvals: Process Plan: *[Signature]* Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2562	Rev D

130	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel	0.00
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**\*130\***

Powdercoat  
Powder Coating

*10/12/88*  
 Memo:  
 PULL FROM STOCK: DAS  
 1 X D2562-007 B90311 41 14-12-1  
 SCUFF PART ENTIRELY 9-89  
 RE-POWDER COAT PER QSI005  
 START TIME: *8:50* OVEN TEMPERATURE:  
 FINISH TIME: *9:20*  
*400°*

*14-123* DAS 34 9-89

140	QC3- Inspect Part Finish	0.00
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**\*140\***

QC  
Quality Control

Memo

0.00

DAS  
38  
9-89

DEC 03 2014



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Item ID: D2562-007 Accept **\*N9000040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Strut 19.22"  
 Start Date: 12/01/14 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 12/01/14 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference: re-powder coat

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>St353</u>	0.00							
<b>*150*</b>					DEC 03 2014			DAS	
Packaging	Memo	0.00						06	
Packaging	RE-IDENTIFY USING NEW B/N							9-00	

160 QC21- Final Inspection - Work Order Release 0.00  
**\*160\***  
 QC Memo 0.00  
 Quality Control

14/12/8 *[Signature]*  
 MF  
 14-12-0



# Picklist Print

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Work Order ID: 126899

\*126899\*

Parent Item: D2562-007

\*D2562-007\*

Parent Item Name: Strut 19.22"

Start Date: 12/01/14

Required Date: 12/01/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A04.05.10New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2562-007		Manufactured	No				Each	1.0000		1			
*D2562-007*									**				
Strut 19.22"													

Location

Loc Qty

Loc Code

ST353

1

90311

1

1146129

